

**UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS
EASTERN DIVISION**

In re:

Richard L Silva

Debtor(s)

Case No. 15 B 11914

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Marilyn O. Marshall, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 04/01/2015.
- 2) The plan was confirmed on NA.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on NA.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on NA.
- 5) The case was Dismissed on 07/30/2015.
- 6) Number of months from filing to last payment: 2.
- 7) Number of months case was pending: 7.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: NA.
- 10) Amount of unsecured claims discharged without payment: \$0.00.
- 11) All checks distributed by the trustee relating to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor	\$2,794.00
Less amount refunded to debtor	\$1,200.00

NET RECEIPTS: **\$1,594.00**

Expenses of Administration:

Attorney's Fees Paid Through the Plan	\$1,388.24
Court Costs	\$0.00
Trustee Expenses & Compensation	\$55.76
Other	\$0.00

TOTAL EXPENSES OF ADMINISTRATION: **\$1,444.00**

Attorney fees paid and disclosed by debtor: \$185.00

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
Albert's Diamond Jewelers	Unsecured	312.00	NA	NA	0.00	0.00
Ameri Cash Loans	Unsecured	500.00	NA	NA	0.00	0.00
Better Finance	Unsecured	711.22	NA	NA	0.00	0.00
CBCS	Unsecured	50.00	NA	NA	0.00	0.00
Check N Go	Unsecured	1,200.00	NA	NA	0.00	0.00
Contract Callers Inc	Unsecured	298.76	NA	NA	0.00	0.00
Credit Management Lp	Unsecured	331.00	NA	NA	0.00	0.00
Eos Cca	Unsecured	800.00	NA	NA	0.00	0.00
ER Solutions/Convergent Outsourcing, IN	Unsecured	523.00	NA	NA	0.00	0.00
First Premier Bank	Unsecured	487.00	NA	NA	0.00	0.00
Fnc/Legacy Visa	Unsecured	0.00	NA	NA	0.00	0.00
Fst Premier	Unsecured	0.00	NA	NA	0.00	0.00
Hallmark Readers Service	Unsecured	623.50	NA	NA	0.00	0.00
Home Choice	Unsecured	0.00	NA	NA	0.00	0.00
Illinois Department Of Healthcare And Fa	Priority	490.00	NA	NA	0.00	0.00
Illinois Department of Revenue	Priority	15,390.49	NA	NA	0.00	0.00
Illinois Dept of Revenue 0414	Unsecured	5,345.70	NA	NA	0.00	0.00
Illinois Dept of Revenue 0414	Priority	2,317.94	NA	NA	0.00	0.00
Internal Revenue Service	Unsecured	0.00	15,630.39	15,630.39	0.00	0.00
Internal Revenue Service	Priority	0.00	765.20	765.20	0.00	0.00
Jorie Group, LLC	Unsecured	1,200.00	NA	NA	0.00	0.00
Med Business Bureau	Unsecured	517.00	NA	NA	0.00	0.00
Metro South Medical Center	Unsecured	500.00	NA	NA	0.00	0.00
Municollofam	Unsecured	132.00	NA	NA	0.00	0.00
Neurology Associates LTD	Unsecured	24.25	NA	NA	0.00	0.00
Nicor Gas	Unsecured	1,983.00	NA	NA	0.00	0.00
Primary Healthcare Associates, S.C.	Unsecured	10.50	NA	NA	0.00	0.00
Primary Healthcare Associates, S.C.	Unsecured	185.50	NA	NA	0.00	0.00
Professional recovery consultants	Unsecured	276.93	NA	NA	0.00	0.00
Regional Acceptance Corp	Secured	31,770.69	34,542.85	34,542.85	150.00	0.00
Verizon	Unsecured	231.00	NA	NA	0.00	0.00

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
Vision Fin	Unsecured	328.00	NA	NA	0.00	0.00

Summary of Disbursements to Creditors:

	Claim <u>Allowed</u>	Principal <u>Paid</u>	Interest <u>Paid</u>
Secured Payments:			
Mortgage Ongoing	\$0.00	\$0.00	\$0.00
Mortgage Arrearage	\$0.00	\$0.00	\$0.00
Debt Secured by Vehicle	\$34,542.85	\$150.00	\$0.00
All Other Secured	\$0.00	\$0.00	\$0.00
TOTAL SECURED:	\$34,542.85	\$150.00	\$0.00
Priority Unsecured Payments:			
Domestic Support Arrearage	\$0.00	\$0.00	\$0.00
Domestic Support Ongoing	\$0.00	\$0.00	\$0.00
All Other Priority	\$765.20	\$0.00	\$0.00
TOTAL PRIORITY:	\$765.20	\$0.00	\$0.00
GENERAL UNSECURED PAYMENTS:	\$15,630.39	\$0.00	\$0.00

Disbursements:

Expenses of Administration	<u>\$1,444.00</u>	
Disbursements to Creditors	<u>\$150.00</u>	
TOTAL DISBURSEMENTS :		<u>\$1,594.00</u>

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been fully administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 11/09/2015

By: /s/ Marilyn O. Marshall

Trustee

STATEMENT: This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.